

# CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

Approved  
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY TDP _____ TM _____ OTHER _____
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D. SYSTEM/ITEM HFC-236	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Delivery Order Status Report	3. SUBTITLE N/A
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4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE Paragraph 4.1 of SOW	6. REQUIRING OFFICE NSWCCD-SESS 967
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY Bi-Weekly	12. DATE OF FIRST SUBMISSION N/A	14. DISTRIBUTION
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8. APP CODE N/A	11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE	b. COPIES		
				Draft	Reg	Repro

16. REMARKS  Bi-Weekly report submitted to Technical Point Of contract.	15. TOTAL A	0	1	0
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1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM POA&M	3. SUBTITLE N/A
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4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE Paragraph 4.2 of SOW	6. REQUIRING OFFICE NSWCCD-SESS 967
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
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8. APP CODE N/A	11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION N/A	a. ADDRESSEE	b. COPIES		
				Draft	Reg	Repro

16. REMARKS  Block 11 - POA&M's will be required for each alteration effort described within the SOW. The initial POA&M for each project will be submitted within ten (10) working days after award of this delivery order and based on current ship availability schedules. The POA&M will be updated bi-weekly.	15. TOTAL A	0	3	0
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G. PREPARED BY Scott Ramalho	H. DATE 8/10/2015	I. APPROVED BY	J. DATE
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY TDP _____ TM _____ OTHER _____
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D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A013	2. TITLE OF DATA ITEM Site Survey Report (PICO)	3. SUBTITLE N/A
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4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE Paragraph 4.3 of SOW	6. REQUIRING OFFICE NSWCCD-SESS 967
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY 1 Time	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION												
8. APP CODE N/A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION N/A	<table border="1"> <tr> <th>a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th></th> <th>Draft</th> <th>Reg</th> <th>Final</th> </tr> <tr> <td>Same as A001</td> <td>0</td> <td>1</td> <td>0</td> </tr> </table>	a. ADDRESSEE	b. COPIES				Draft	Reg	Final	Same as A001	0	1	0
a. ADDRESSEE	b. COPIES															
	Draft	Reg	Final													
Same as A001	0	1	0													

16. REMARKS Block 11 - Site survey and ship check report containing plant/equipment and a report of recommended repairs within five (5) working days of survey completion	15. TOTAL A 0 1 0
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1. DATA ITEM NO. A014	2. TITLE OF DATA ITEM Installation Completion Report	3. SUBTITLE N/A
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4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE Paragraph 4.4 of SOW	6. REQUIRING OFFICE NSWCCD-SESS 967
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY 1 Time	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION												
8. APP CODE N/A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION N/A	<table border="1"> <tr> <th>a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th></th> <th>Draft</th> <th>Reg</th> <th>Final</th> </tr> <tr> <td>Same as A001</td> <td>0</td> <td>1</td> <td>0</td> </tr> </table>	a. ADDRESSEE	b. COPIES				Draft	Reg	Final	Same as A001	0	1	0
a. ADDRESSEE	b. COPIES															
	Draft	Reg	Final													
Same as A001	0	1	0													

16. REMARKS Block 11 - Installation completion report is to be faxed to NSWCCD immediately at the conclusion of the alteration.	15. TOTAL A 0 1 0
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G. PREPARED BY (b) (6)	H. DATE 8/10/2015	I. APPROVED BY	J. DATE
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D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Contract Financial Status Report	3. SUBTITLE N/A
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4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE Paragraph 4.1 of SOW	6. REQUIRING OFFICE NSWCCD-SESS 967
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY 1 Monthly	12. DATE OF FIRST SUBMISSION N/A	14. DISTRIBUTION												
8. APP CODE N/A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION N/A	<table border="1"> <tr> <th>a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th></th> <th>Draft</th> <th>Reg</th> <th>Final</th> </tr> <tr> <td>Same as A001</td> <td>0</td> <td>1</td> <td>0</td> </tr> </table>	a. ADDRESSEE	b. COPIES				Draft	Reg	Final	Same as A001	0	1	0
a. ADDRESSEE	b. COPIES															
	Draft	Reg	Final													
Same as A001	0	1	0													

16. REMARKS Monthly report submitted to Technical Point Of Contact and the COR.	15. TOTAL A 0 1 0
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1. DATA ITEM NO. A008	2. TITLE OF DATA ITEM Red-Lined Installation Drawings	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE Paragraph 4.8 of SOW	6. REQUIRING OFFICE
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY 1 Time	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION												
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a. ADDRESSEE	b. COPIES															
	Draft	Reg	Final													
Same as A001																

16. REMARKS Block 11- 30 days after the completion of the installation.	15. TOTAL A
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G. PREPARED BY (b) (6)	H. DATE 8/10/2015	I. APPROVED BY	J. DATE
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<b>D. SYSTEM/ITEM</b>			<b>E. CONTRACT/PR NO.</b>		<b>F. CONTRACTOR</b>				
<b>1. DATA ITEM NO.</b> A007		<b>2. TITLE OF DATA ITEM</b> Production Status Report			<b>3. SUBTITLE</b> N/A				
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b> Paragraph 4.9 of SOW		<b>6. REQUIRING OFFICE</b> NSWCCD-SESS 967				
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> 1 Time/Install		<b>12. DATE OF FIRST SUBMISSION</b> N/A		<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> N/A	<b>A</b>	<b>11. AS OF DATE</b> See Block 16		<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A		<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		
							Draft	Final	
							Reg		
							Repro		
<b>16. REMARKS</b>  Block 11 - Report shall be submitted on a weekly basis to the COR and TPOC.						Same as A001	0	1	0
						<b>15. TOTAL</b> $\Delta$			

  

<b>1. DATA ITEM NO.</b>		<b>2. TITLE OF DATA ITEM</b>		<b>3. SUBTITLE</b>			
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b>		<b>6. REQUIRING OFFICE</b>		
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b>		<b>12. DATE OF FIRST SUBMISSION</b>		<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>		<b>13. DATE OF SUBSEQUENT SUBMISSION</b>		<b>a. ADDRESSEE</b>	<b>b. COPIES</b>
							Draft
							Reg
							Repro
<b>16. REMARKS</b>							
						<b>15. TOTAL</b> $\Delta$	

  

<b>G. PREPARED BY</b> (b) (6)		<b>H. DATE</b> 8/10/2015	<b>I. APPROVED BY</b>	<b>J. DATE</b>
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